



Department of Energy
Richland Operations Office
P.O. Box 550
Richland, Washington 99352

1249482

[0005296H]

18-AMRP-0120

JUN 19 2018

Ms. Alexandra K. Smith, Program Manager
Nuclear Waste Program
Washington State Department of Ecology
3100 Port of Benton Boulevard
Richland, Washington 99354

Dear Ms. Smith:

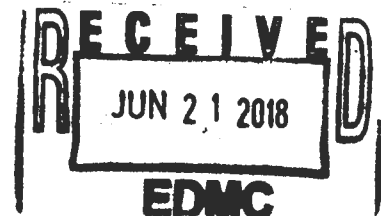
NOTIFICATION THAT HANFORD FEDERAL FACILITY AGREEMENT AND CONSENT ORDER (TRI-PARTY AGREEMENT) INTERIM MILESTONE M-015-93C IS AT RISK OF NOT BEING MET AND REQUEST FOR EXTENSION OF TRI-PARTY AGREEMENT INTERIM MILESTONE M-15-18-03

The purpose of this letter is to notify the Washington State Department of Ecology (Ecology) that the Tri-Party Agreement Interim Milestone M-015-93C, "Initiate characterization field work for the 200-SW-2 Operable Unit landfills in accordance with the schedule in the approved RI/FS/RFI/CMS Work Plan," is at risk of not being met.

The U.S. Department of Energy Richland Operations Office (RL) currently has insufficient funding to meet all Tri-Party Agreement obligations with the recent approval of the Fiscal Year 2018 Budget and competing priorities of the site. This presents good cause to extend the milestone due date by 150 days based on Article XLVIII Cost, Schedule, Scope, Integration, Planning, and Reporting of the Agreement.

In accordance with Tri-Party Agreement Action Plan, Section 12.0, RL requests approval of the attached Change Control Form M-15-18-03 to extend the due date for Tri-Party Agreement Interim Milestone M-015-93C from September 30, 2018, to February 27, 2019.

The extension of the milestone due date and draft Change Control Forms have been discussed with Ecology's project staff.




Ms. Alexandra K. Smith
18-AMRP-0120

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If you have any questions, please contact me or your staff may contact Mike Cline, of my staff, on (509) 376-6070.

Sincerely,


Joe R. Franco, Assistant Manager
for the River and Plateau

AMRP:MWC

Attachment

cc w/attach:

S. G. Austin, CHPRC

J. Bell, NPT

S. L. Brasher, MSA

R. Buck, Wanapum

S. W. Davis, MSA

D. R. Einan, EPA

K. A. Elsethagen, Ecology

S. Hudson, HAB

M. Johnson, CTUIR

R. Longoria, YN

N. M. Menard, Ecology

K. Niles, ODOE

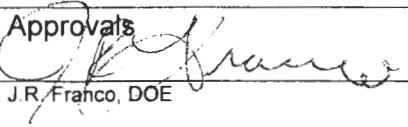
J. B. Price, Ecology

D. Rowland, YN

S. N. Schleif, Ecology

Administrative Record (M-015-93C, 200-SW-2)

Environmental Portal

Change Number M-15-18-03	Federal Facility Agreement and Consent Order Change Control Form		Date 04/12/2018
Originator Mike Cline		Phone 376-6070	
Class of Change <input type="checkbox"/> I – Signatories <input checked="" type="checkbox"/> II – Executive Managers <input type="checkbox"/> III – Project Managers			
Change Title Extend Due Date of Interim Milestone M-015-93C in TPA Action Plan, Appendix D			
Description/Justification of Change This change control form extends the due date of interim milestone M-015-93C by 150 days, from 9/30/2018 to 2/27/2019. Interim milestone M-015-93C requires the U.S. Department of Energy (DOE) to "Initiate characterization field work for 200-SW-2 Operable Unit landfills in accordance with the schedule in the approved RI/FS/RFI/CMS Work Plan". DOE RL currently has insufficient funding to meet all TPA obligations with the recent approval of the FY2018 Budget and competing priorities of the site. This presents good cause to extend the milestone due date by 150 days based on Article XLVIII. Force Majeure, 145.G "insufficient availability of appropriated funds, if DOE shall have made a timely request for such funds as part of the budgetary process as set forth in Article XLVIII (Cost, Schedule, Scope, Integration, Planning and Reporting) of this Agreement".			
Impact of Change This change control form extends the due date of interim milestone M-015-93C by 150 days, from 9/30/2018 to 2/27/2019. There is no impact to major milestone M-015-00 with this change.			
Affected Documents The Hanford Federal Facility Agreement and Consent Order (HFFACO), as amended, and Hanford Site internal planning management, and budget documents (e. g., USDOE and USDOE contractor Baseline Change Control documents, Project Management Plans).			
Approvals  J.R. Franco, DOE	6/18/18 Date	Approved <input checked="" type="checkbox"/> Disapproved <input type="checkbox"/>	Page 1 of 2
A.K. Smith, Ecology	Date	Approved <input type="checkbox"/> Disapproved <input type="checkbox"/>	
N/A	Date	Approved <input type="checkbox"/> Disapproved <input type="checkbox"/>	
EPA	Date	Approved <input type="checkbox"/> Disapproved <input type="checkbox"/>	

Authorized Changes

Modifications to HFFACO Appendix D, "Milestones and Target Dates Including Designation of Lead Regulatory Agency," are denoted by using ~~strikeout~~ to indicate text deletions and double underline to indicate text additions.

Number	Milestone	Due Date
M-015-93C Lead Regulatory Agency: Ecology	Initiate characterization field work for the 200-SW-2 Operable Unit landfills in accordance with the schedule in the approved RI/FS/RFI/CMS Work Plan.	09/30/2018 <u>02/27/2019</u>